



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF NEW BEDFORD

Fill in Reporting Period dates:

Beginning Date:

9-19-2013

Ending Date:

10-18-2013

File with City or Town Clerk or Election Commission

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

BOARD OF ELECTION
COMMISSIONER

NAOMI RA CARNEY

Candidate Full Name (if applicable)

NB City Councilor AT Large

Office Sought and District

16 Jenny Lind St. NEW BEDFORD, MA 02740

Residential Address

Telephone Number (optional): 508-993-4599

Committee to Elect Naomi Carney

Committee Name

Roger W. Brightman

Name of Committee Treasurer

16 Jenny Lind St. NEW BEDFORD, MA 02740

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

6.78

Line 2: Total receipts this period (page 3, line 11)

3440.00

Line 3: Subtotal (line 1 plus line 2)

3446.78

Line 4: Total expenditures this period (page 5, line 14)

2025.97

Line 5: Ending Balance (line 3 minus line 4)

1420.81

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

4465.00

Line 8: Name of bank(s) used:

NEW BEDFORD CREDIT UNION

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Roger W. Brightman

(Treasurer's signature)

Date:

10/28/13

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Naomi RA Carney

(Candidate's signature)

Date:

10-27-2013

[illegible]

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Schedule B: Expenditures	
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Date Paid	To Whom Paid	Address	Purpose of Expenditures	Amount
10/4/2013	Best Buy	No Dartmouth	Ink, Paper, for Flyers	\$ 128.52
9/28/2013	Century House	Main St. Acushnet	Fund Raiser	\$ 1,495.00
10/3/2013	Joy Pereira	Water St, New Bedford	Music at Fund Raiser	\$ 100.00
10/13/2013	Lowe's	No. Dartmouth	Signs	\$ 56.91
10/4/2013	United Postal Services	Purchase St. New Bedford	Stamps for Mailing	\$ 92.00
	Line 12:	Expenditures over \$50		1,872.43
	Line 13:	Expenditures \$50 and under *		153.54
	Line 14:	TOTAL EXPENDITURES		2,025.97

SCHEDULE B: EXPENDITURES (continued)[illegible]

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Schedule D: Liabilities

Date Received	To Whom Due	Address	Purpose	Amount
9/9/2007	Naomi Carney	16 Jenny Lind St.	Loan	\$1,000.00
10/12/2005	Naomi Carney	16 Jenny Lind St.	Magnets for Adversising	\$411.84
10/17/2005	Naomi Carney	16 Jenny Lind St.	Ink for Printer	\$57.42
9/9/2005	Naomi Carney	16 Jenny Lind St.	Barrys Wine & Spirit Door Prize	\$58.00
9/9/2005	Naomi Carney	16 Jenny Lind St.	Stamps for Mailings	\$74.00
10/14/2005	Naomi Carney	16 Jenny Lind St.	Mics receiptys under 50.00	\$203.37
11/8/2005	Naomi Carney	16 Jenny Lind St.	Election Night Food	\$430.00
5/5/2005	Naomi Carney	16 Jenny Lind St.	Charity Cook off	\$53.70
11/17/2005	Naomi Carney	16 Jenny Lind St.	D&D Caterer	\$84.00
11/2/2005	Naomi Carney	16 Jenny Lind St.	Standard Times	\$425.00
11/6/2007	Naomi Carney	16 Jenny Lind St.	Hess	\$25.02
11/6/2007	Naomi Carney	16 Jenny Lind St.	Enterprises Rent-A-Car/Truck	\$107.56
11/6/2007	Naomi Carney	16 Jenny Lind St.	Enterprises Rent-A-Car/Van	\$97.06
11/6/2007	Naomi Carney	16 Jenny Lind St.	Exxon Mobil	\$12.00
10/18/2009	Naomi Carney	16 Jenny Lind St	Postage	\$176.00
11/3/2009	Naomi Carney	16 Jenny Lind St	Hess/Gas	\$25.00
8/9/2011	Naomi Carney	16 Jenny Lind St	Postage	\$88.00
8/9/2011	Naomi Carney	16 Jenny Lind St	Envelopes	\$30.36
8/23/2011	Naomi Carney	16 Jenny Lind St	Printing/Ink	\$45.41
8/19/2011	Naomi Carney	16 Jenny Lind St	Election Disk	\$10.00
10/10/2011	Naomi Carney	16 Jenny Lind St	Gas	\$64.01
10/20/2011	Naomi Carney	16 Jenny Lind St	Stop & Shop/Coffee Hour	\$24.13
10/8/2011	Naomi Carney	16 Jenny Lind St	Job Lot/Coffee Hour	\$39.12
10/20/2011	Naomi Carney	16 Jenny Lind St	Job lot/Spagetti Dinner Aprons	\$11.10
10/26/2011	Naomi Carney	16 Jenny Lind St	Lowes/Lumber Signs	\$37.29
11/5/2011	Naomi Carney	16 Jenny Lind St	Office Max/Post Cards & Wires	\$204.31
11/5/2011	Naomi Carney	16 Jenny Lind St	Dollar Tree/Coffe Hour	\$15.81
11/6/2011	Naomi Carney	16 Jenny Lind St	Stop & Shop/Coffee Hour	\$81.05
11/8/2011	Naomi Carney	16 Jenny Lind St	Shawmut Diner/Election Night Gathering	\$400.00
11/8/2011	Naomi Carney	16 Jenny Lind St	Barry's Wine & Spirit/Election Night Gathering	\$126.98
11/6/2011	Naomi Carney	16 Jenny Lind St	Price Right/Coffee Hour	\$47.46
Line 18: OUTSTANDING LIABILITIES (ALL)				\$4,465.00

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

[illegible]

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

4465.00